

12 November 1957

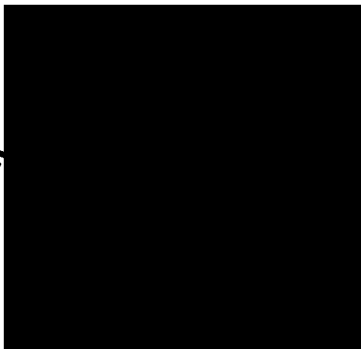
PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic Inc., Cambridge, Mass., pursuant to Contract No. DH-5151 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted, by Baird-Atomic, Inc., will be approved for payment by the SA/PC/DCI and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved and certified by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1X

The return address



25X1X

The inner envelope will be marked:

25X1A

25X1A

To be opened by



CONCURRENCES:

Approved:

RICHARD M. BISSELL, JR.

Project Director

-S/DCI:DMK:bas (11/12/57)

Distribution:

Orig. - [redacted] - DH-5151

1. - Proj. Finance

2. - Proj. Security

3. - Proj. Chrono